

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.40,70,000/- (Rupees forty lakhs and seventy thousands only) to the **Commissioner of AYUSH, AP, Hyderabad** from the B.E. 2012-13 (Non-Plan) —Administrative Sanction — Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**

**G. O. Rt. No. 104**

**Dated 17.01.2013  
Read the following:-**

1. Lr.No.4050/I.1/2012, dt.12.12.2012 of the Commissioner, Department of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.76, Finance (Expr.Medical and Health-II) Department, Dt:07.01.2013.

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**O R D E R:**

Based on the proposals received from the Commissioner, Department of AYUSH, AP, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Order issued by the Finance (Expr.Medical and Health-II) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of **Rs.40,70,000/-** (Rupees forty lakhs and seventy thousands only) from the B.E. Provision 2012-13 (Non-Plan) towards 3<sup>rd</sup> installment under the following schemes:-

Non-Plan		(Rupees in Thousands)							
Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappraised	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1.	2210-02-101-00-04-520-521	V	5	---	---	5	2	1	2
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
2	2210-02-101-00-04-310-312	V	35,00	---	---	35,00	17,50	8,75	8,75
<b>Scheme Name:</b> Buildings of AYUSH <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
3	2059-01-053-00-34-270-272	V	22,52	---	---	22,52	11,26	5,63	5,63
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
4	2210-02-103-00-05-520-521	V	10	---	---	10	5	2	3
<b>Scheme Name:</b> Government Homeopathy Pharmacy, Ramanthapur Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
5	2210-02-102-00-05-520-521	V	3,00	---	---	3,00	1,50	75	75
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
6	2210-02-001-00-01-310-312	V	6	---	---	6	3	1	2

(P.T.O.)

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<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
7	2210-02-102-00-04-310-312	V	1,15	---	---	1,15	57	28	30
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
8	2210-05-103-00-04-310-311	V	1,01,00	---	---	1,01,00	50,50	25,25	25,25
	Total		1,62,88	----	---	1,62,88	81,43	40,70	40,75

2. In respect of Sl.No.3 above, the Commissioner of AYUSH, AP, Hyderabad shall issue the LOC for the amount of Rs.5,63, thousands (viz., Rs.5,63,000). All the items of works in this respect shall be executed through the APMSIDC, Hyderabad. The Managing Director, APMSIDC, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, AP, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned.

3. The Commissioner of AYUSH, AP, Hyderabad and the Director of Works and Accounts, AP, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized.

4. The Commissioner of AYUSH, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of AYUSH, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Director of Works and Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER